NHamp 352.07 A32 1978

ANNUAL REPORT

of the Officers of the Town of

ALBANY

New Hampshire



for the fiscal year ending December 31

1978



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ALBANY

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TAX RATES \$4.20 per \$100.00

Town \$.78 County .31 School 3.11 Vital Statistics for 1978

for the fiscal year ending December 31

1978

Reporter Press, North Conway, N. H.

1.11 1.0

TOWN OFFICERS

Moderator

THEODORE PETTINGILL - 1979

Town Clerk & Tax Collector — 3 Years RUTH T. MORRILL — 1979

Treasurer – 3 Years
GEORGE L. MORRILL – 1979

Selectmen - 3 Years

STANDISH K. BACHMAN–1979 BURTON BLAISDELL–1980 STEPHEN T. KNOX – 1981

Constables — 1 Year

CALVIN COLEMAN

WILFRED FRECHETTE

WILLIAM SCHENK

Road Agent – 3 Years
WILFRED FRECHETTE – 1979

Auditor

ANN CROTO - 1979

Cemetery Trustees — 3 Years

JUDITH K. LORING–1979 RICHARD G. BERGSTROM–1979 STEPHEN T. KNOX – 1980

Supervisors of the Checklist – 6 Years

EDNA DROUIN – 1980 ALEDA S. WOOLLEY – 1982 NORA A. LEAVITT – 1984

TOWN WARRANT

1979

To the inhabitants of the Town of Albany, County of Carroll, State of New Hampshire, Qualified to Vote in Town Affairs:

You are hereby notified to meet at the Town Hall at Albany, New Hampshire, on Tuesday, the 13th day of March, 1979, at 10 o'clock in the forenoon to act upon the following subjects hereinafter set forth. Voting on Article 1 will be by official ballot and the polls shall be opened for balloting at 10 o'clock in the forenoon or as soon thereafter as the Moderator calls the Meeting to order and declares a quorum present and shall not close before 6 o'clock in the evening. The remaining Articles of the Warrant shall be acted upon at 7 o'clock in the evening or at the closing of the polls if the Meeting shall vote to keep the polls open to a later hour.

GENERAL GOVERNMENT

Article 1. To elect all necessary officers including road agent for the ensuing year.

Article 2. To hear the report of the Selectmen for the year 1978.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$4,550.00 for Town Officers' Salaries.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$3,125.00 for Town Officers' Expenses.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 for Town Buildings Expenses.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$400.00 for Election and Registration.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for perambulation of Town Lines.

Article 8. To see if the Town will vote to authorize the Selectmen to contract the State of New Hampshire to reassess the Town, and to create a Capital Reserve Fund with an appropriation of \$6,000.00 for the year 1979.

Article 9. To see if the Town will vote to establish a Planning Board of seven (7) members, appointed by the Selectmen, with duties as set forth in Chapter 36, sections 1-15, RSA revised 1955, and to appropriate \$200.00 for the Planning Board.

PROTECTION OF PERSONS AND PROPERTY

Article 10. To see if the Town will vote to raise and appropriate the sum of \$400.00 for Police Protection.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the Fire Department and Rescue.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$200.00 to enforce the Dog Leash Ordinance.

Article 13. To see if the Town will vote to raise and appropriate

the sum of \$1,200.00 for necessary Bonds and Insurance.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Civil Defense.

HUMAN SERVICES

Article 15. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of Memorial Hospital of North Conway, to help offset the cost of "Free Care" provided.

Article 16. To see if the Town will vote to raise and appropriate

the sum of \$1,000.00 for Ambulance Service.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$161.00 for support of the North Conway Youth Project.

By petition.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$419.85 for the Visiting Nurse Services of Northern Carroll County. Inc. The said sum being equal to \$1.35 per person in the Town of Albany. By petition.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$155.50 for support of the Carroll County Mental Health

Service, Inc. By petition.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$500.00 to assist the Conway Village Recreation Center. By petition.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Town's share of the Meals and Wheels

Program. By petition.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$2,640.31 for the Town Dump. (Incinerator and Capital Reserve)

HIGHWAYS AND BRIDGES

Article 23. To see if the Town will vote to raise and appropriate the sum of \$352.46 for Town Road Aid (TRA).

Article 24. To see if the Town will vote to raise and appropriate the sum of \$34,000.00 for Highways and Bridges (Includes Block Grant - \$4,083.78)

Article 25. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 for improvement of South End of Bald Hill Road. By petition.

PUBLIC WELFARE

Article 26. To see if the Town will vote to raise and appropriate the sum of \$900.00 for Old Age Assistance.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Town and County Poor.

PATRIOTIC PURPOSES AND PUBLIC SERVICE

Article 28. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Patriotic Purposes.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the Cemetery Association (\$600.00 for the care of cemeteries and \$100.00 for the Trust Fund.)

UNCLASSIFIED

Article 30. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Legal Services.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$200.00 for dues in the N. H. Municipal Association.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$900.00 for Interest on Temporary Loans.

Article 33. To see if the Town will vote to raise and appropriate

the sum of \$1,700.00 for a Contingency Fund.

Article 34. To see if the Town will vote to authorize the with-drawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use or set-offs against budget appropriations for the following priority purposes and in the amounts indicated.

Fire Department and Rescue	\$3,000.00
Town Dump	2,500.00
Town Officers' Expenses	2,000.00
	\$7.500.00

Article 35. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 36. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State aid in the name of the Town of Albany.

Article 37. To see if the Town will vote to authorize the Tax Collector to accept the payment of property taxes in advance.

Article 38. To act upon any other business that may legally come before this meeting.

Given under our hands and seal the twelfth day of February in the year of our Lord, nineteen hundred and seventy nine.

> STEPHEN T. KNOX BRUCE B. TYMESON BURTON BLAISDELL Selectmen of Albany

A true copy attest:

STEPHEN T. KNOX BRUCE B. TYMESON BURTON BLAISDELL Selectmen of Albany

BUDGET OF THE TOWN OF ALBANY

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

SECTION I

SECTION 1			
PURPOSE OF APPROPRIAT	'ION		Appro-
		Actual	priations
	Appro-	Expendi-	Ensuing
	priations	tures	Fiscal Year
	Previous	Previous	1979
	Fiscal Year	Fiscal Year	1979-1980
General Government			
Town Officers' Salaries	\$ 3,000.00	\$ 3,952.11	\$ 4,550.00
Town Officers' Expenses	4,100.00	2,767.70	3,125.00
Town Buildings Expenses	4,000.00	2,983.61	2,600.00
Electric Heat & Toilets	3,500.00	1,068.00	_,
Town Hall Kitchen	1,000.00	962.65	
Toilet, Selectmen's Office	1,100.00	***************************************	
Election & Registration	400.00	375.40	400.00
Perambulation	600.00	0.0.10	500.00
Reassessment of Town	000.00		6,000.00
Planning Board			200.00
_			200.00
Protection of Persons & Prop		120.00	400.00
Police Protection	400.00	120.66	400.00
Fire Department & Rescue	4,500.00	3,225.86	4,500.00
Dog Leash Ordinance	200.00	100.90	200.00
Insurance & Bonds	900.00	828.00	1,200.00
Civil Defense	200.00		200.00
Human Services			
Memorial Hospital	500.00	500.00	500.00
Ambulance	1,200.00	877.67	1,000.00
Youth Project	84.00	84.00	161.00
Visiting Nurse	265.95	265.95	419.85
Mental Health	98.00	98.00	155.50
Conway Recreation Center	500.00	500.00	500.00
Meals & Wheels			100.00
Town Dump	3,522.53	3,522.53	2,640.31
Highways & Bridges	,	ŕ	
TRA (Town Road Aid)	310.04	310.04	352.46
Highways (Includes	010.01	010.01	002.10
Block Grant)	30,000.00	31,428.76	34,000.00
Bald Hill Road	8,500.00	8,500.00	8,500.00
	0,000.00	0,000.00	0,000.00
Public Welfare	000.00	004.00	000.00
Old Age Assistance	900.00	384.00	900.00
Town & County Poor	2,000.00	317.69	1,500.00

Patriotic & Public Service			
Patriotic Purposes	100.00		100.00
Cemetery	700.00	700.00	700.00
Unclassified			
Legal	100.00		300.00
N. H. Municipal Association	200.00	200.00	200.00
Interest on Temporary Loans	1,000.00	495.89	900.00
Contingency Fund			1,700.00
	\$73,880.52	\$64,569.42	\$78,504.12
SECTION II			
SOURCES OF REVENUE			
From State			
Interest & Dividends Tax	\$ 7,000.00	\$ 6,689.99	\$ 6,500.00
Railroad Tax	10.00	\$ 0,000.00	+ 0,000.00
Savings Bank Tax	50.00	178.43	100.00
Meals & Rooms Tax	1,500.00	1,664.94	1,500.00
Highway Subsidy (Block Grant		4,111.92	4,083.78
Highway Subsidy (Supplement	al)	2,285.20	2,647.75
Receipts WMNF	8,000.00	14,504.70	8,000.00
Business Profits Tax	2,000.00	2,278.00	2,000.00
Reimb. Forest Fire Training	•	51.10	
State & Federal Lands	7,000.00	707.04	
From Local Sources			
Dog Licenses	80.00	253.00	100.00
Bus. Lic., Permits, Filing Fees	20.00	33.00	25.00
Motor Vehicle Permit Fees	7,000.00	9,961.00	7,500.00
Interest on Taxes & Deposits	300.00	500.73	400.00
Resident Taxes Retained	1,500.00	2,292.00	2,000.00
Normal Yield Taxes Assessed	2,500.00	1,122.54	1,000.00
Sale of Town Property	25.00		
Tax Sales Redeemed		274.55	
Cost of Advertising		173.55	
Reimbursements		228.50	
Sale of Town Map From Federal Sources		6.00	
	1 500 00	4 700 00	2 500 00
Revenue Sharing Interest on Revenue Sharing	1,500.00	$4,799.00 \\ 216.25$	2,500.00 100.00
Anti-Recession Funds		113.00	100.00
In-Lieu-Taxes on Federal Land	1	13,850.00	8,500.00
In-Lieu-Taxes on Tederal Land			
Total Revenue	\$42,586.26	\$66,294.44	\$46,956.53
Amount to be Raised by Proper	rty Taxes		\$31,547.59
			\$78,504.12

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

	. –				
TOWN OFFICERS' SA	LARIES	(ARTICI	E 9	- \$3,000	0.00)
Stephen T. Knox				Salary	\$400.00
Burton Blaisdell				Salary	400.00
Richard G. Bergstrom				Salary	100.00
Standish K. Bachman				Salary	300.00
Stephen T. Knox				Assessing	
Richard G. Bergstrom				Assessing	•
Burton Blaisdell				Asssesing	•
George L. Morrill				Salary	300.00
Ruth T. Morrill				Salary	100.00
Standish K. Bachman				Salary	20.00
G. Stanley Woolley				Auditor	10.00
Edna Drouin				Salary	70.00
Nora Leavitt				Salary	70.00
Aleda Woolley				Salary	70.00
				Salary	20.00
Theodore Pettingill					20.00
Elaine Wales				Salary	
Jeanette Wiggin				Salary	20.00
Ruth T. Morrill				Salary	20.00
					20 446 00
Ina B. Morrill	Tour (Clerk Fees	. 610		\$2,446.00
		Clerk Fees			
Ruth T. Morrill	Tax Co				1 506 11
Ruth T. Morrill	rax Co	nector	1,10	3.91	1,506.11
		•			\$3,952.11
TOWN OFFICERS' EX	PENSES	& SUPP	LIES		φυ,υυΔ.1 :
TOWN OFFICERS EX	TIMOLIC			E 10 - \$4	4 100 00)
The Quill - Office Supplies		(1111)	1101	10 φ	\$ 45.11
Porter Office Machines –		auinment	Sunn	lies	565.27
Reporter Press – Notices-I			յսքք.	1103	683.25
N. H. Association of Asses					20.00
					34.35
Brown & Saltmarsh — Form	is a suf	pnes			44.25
Registry of Deeds – Trans					88.70
Homestead Press - Dog I	License	corms			
Postmaster – Postage					206.10
Selectmen Tax Meeting	,				94.00
N. H. Town Clerk's Associa		Dues			20.00
G. Stanley Woolley - Post					2.00
Carroll County Trust - Ch	ecks & F	'ostage			123.58
N. H. Tax Collector's Asso		- Dues			12.00
Copy Center - Notice For					11.50
James W. Sewall – Two S		S			36.00
Treasurer, State of N. H.					6.00
Burton Blaisdell — Mileage					29.60

Ruth T. Morrill — Postage	38.75
Branham Publishing – Auto Reference Book	15.90
Keep/Safe of Maine - Safe	620.00
Stephen T. Knox - Mileage	44.20
George L. Morrill - Postage	27.21
	\$2,767.70
ELECTION & REGISTRATION (ARTICLE 11 - \$400	
Reporter Press – Reports & Ballots	\$113.50
Elaine Wales — Ballot Clerk	20.00
Augusta Perry – Ballot Clerk	
Ina B. Morrill — Clerk	20.00
Reporter Press – Registration Notices	20.00
Present & Coltmand Charles E.	33.30
Brown & Saltmarsh — Checklist Forms Theodore Pettingill — Moderator	85.00
neodore Pettingiii — Moderator	20.00
Ruth T. Morrill – Clerk	20.00
Augusta Perry — Ballot Clerk	20.00
Elaine Wales - Ballot Clerk	20.00
Conway Supply — Tapes	3.10
Registry of Deeds — Registration Fee	.50
•	
	\$375.40
TOWN HALL & BUILDINGS (ARTICLE 12 – \$4,000	
New England Telephone	\$378.92
Public Service Co.	434.50
Conway Supply, Locks, Screen Windows	41.85
Shop & Hardware, No Smoking Signs	3.00
Town & Country Gas, Two Tanks Gas at Town Hall	32.16
Alvin J. Coleman & Son, Excavation at Town Hall	112.50
Trask Electrician, Wiring in Kitchen	176.34
Lock Shop, Five Fire Extinguishers	104.34
Clarence E. Tibbetts, Painting Town Hall	1,700.00
	\$2,983.61
ELECTRIC HEAT & TOILETS (ARTICLE 13 - \$3,50	
Trask Electrician, Electric Heat	\$1,068.00
TOWN HALL KITCHEN (ARTICLE 14 – \$1,000.00)	
Michael Yeaton, Electrical Work	\$226.15
Robert Addington, Carpentry Work	170.00
Conway Furniture, Two Stoves	500.00
W. E. Aubuchon Co., Paint & Supplies	66.50
	\$962.65
PROTECTION OF PERSONS AND PROPERTY	ψυυΔ.υυ
POLICE PROTECTION (ARTICLE 17 – \$400.00)	A100 C
William Schenk, Constable	\$120.66

FIRE DEPARTMENT - RESCUE SERVICE (ARTICLE 18 -	\$4.500.00\
Conway Fire District	\$3,003.15
Willard Croto, Fire Training	24.06
Richard Wales, Fire Training	93.65
North Conway Fire Dept., Special Coverage	105.00
	\$3,225.86
DOG LEASH ORDINANCE (ARTICLE 20 - \$200.0	
Hussey's Veterinary Hospital, Keeping Dogs	\$30.00
Brown & Saltmarsh, Dog Tags	11.90
Ina B. Morril, License Fees	3.00
Ruth T. Morrill, License Fees	26.50
Treasurer, State of N. H., License Fees	29.50
	20.00
	\$100.90
INSURANCE & BONDS (ARTICLE 21 - \$900.00)	,
Conway Insurance Agency	\$828.00
HEALTH & SANITATION	·
MEMORIAL HOSPITAL (ARTICLE 23 – \$500.00)	
Memorial Hospital	\$500.00
HEALTH DEPARTMENT – AMBULANCE	,
(ARTICLE 24 –	\$1,200.00)
Town of Conway, Ambulance	\$877.67
NORTH CONWAY YOUTH PROJECT -	·
(ARTICLE 25	5 - \$84.00
Memorial Hospital	\$84.00
VISITING NURSE SERVICE (ARTICLE 26 – \$265	(.95
Visiting Nurse Service	\$265. 95
CARROLL COUNTY MENTAL HEALTH SERVICE	
(ARTICLE 2)	7 - \$98.00
Carroll County Mental Health	\$98.00
CONWAY VILLAGE RECREATION CENTER	
(ARTICLE 28	-\$500.00
Conway Village Recreation Center	\$500.00
TOWN DUMP (ARTICLE $30 - \$3,522.53$)	
Town of Conway, Incinerator & Capital Reserve	\$3,522.53
HIGHWAYS & BRIDGES	
TOWN ROAD AID (TRA) (ARTICLE 32 – \$310.04)	
State of New Hampshire (TRA)	\$310.04
HIGHWAYS & BRIDGES (ARTICLE 33 - \$30,000	.00)
WINTER MAINTENANCE	,
Wilfred Frechette, Plowing & Sanding	\$540.49
N. H. Explosives, Plow Blades	206.48
Wilfred Frechette, Plowing & Sanding	3,536.69
Conway Supply, Tape	3.55
Conway Suppry, Tape	9.55

Frechette Tire Co., Road Maintenance	523.56
B. B. Chain Co., Chains	173.00
Wilfred Frechette, Plowing & Sanding	3,421.18
Willard Croto, Winter Road Maintenance	150.00
Morton Snow Blower Co., Plowing	75.00
Bailey Auto Supply, Winter Maintenance	33.55
Morton Machine Co., Winter Maintenance	29.28
Alvin J. Coleman & Son, Road Maintenance	1,202.00
W. H. Shurtleff, Bagged Salt	173.25
Frechette Tire Co., Grader Fuel	25.00
Wilfred Frechette, Plowing & Sanding	561.59
N. H. Explosives, Bolts, Nuts for Plow Edge	31.30
Alvin J. Coleman & Son, Salt & Supplies	367.50
N. H. Explosives, Plow Cutting Edges	384.00
Wilfred Frechette, Plowing & Sanding	648.95
Wilfred Frechette, Plowing & Sanding	1,089.95
Wilfred Frechette, Plowing & Sanding	977.29
Alvin J. Coleman & Son, Snow Removal	402.38
Roy Hammond, Plowing Wonalancet Road	192.00
Wilfred Frechette, Road Work	86.43
Wilfred Frechette, Plowing & Sanding	916.60
W. H. Shurtleff, Bagged Salt	340.00
Conway Supply, Plastic Cover	16.50
Wilfred Frechette, Plowing & Sanding	1,786.61
Wilfred Frechette, Plowing & Sanding	1,823.22
N. H. Explosives, Plow Blades	215.78
SUB-TOTAL	\$19.933.13
Pike Industries, Hot Top Article 36	341.31
	020 274 44
	\$20,274.44
SUMMER MAINTENANCE	¢170.00
Wilfred Frechette, Road Work	\$176.93
Wilfred Frechette, Road Work	226.32
Tilton Sand & Gravel, Road Material	21.13
Alvin J. Coleman & Son, Road Material	169.74
Wilfred Frechette, Road Work	438.84
Wilfred Frechette, Road Work	532.00
Wilfred Frechette, Road Work	376.03
N. H. Explosives, Fuel & Oil	82.07
Alvin J. Coleman & Son, Sand for Tar Cover	815.81
Wilfred Frechette, Road Work	1,579.11
Wilfred Frechette, Cold Patch	149.98
Robert C. Sanborn, Road Material	31.50
Richard Heath, Trucks & Sand for Tarring	450.00 16.50
Conway Supply Co., Brooms & Spray	293.86
Wilfred Frechette, Road Work	∠95.00

Trimount Co., Road Tar	3,263.74
Tilton Sand & Gravel, Cold Patch	124.43
Wilfred Frechette, Road Work	105.38
Willard Croto, Cutting Roadside Brush	325.00
Wilfred Frechette, Road Work	269.17
Town of Bartlett, Trucks	130.50
Wilfred Frechette, Road Work	440.37
Wilfred Frechette, Road Work	152.27
Robert C. Sanborn, Rotten Rock	33.00
ROBERT G. Banborn, Rotten Rock	00.00
	610 000 68
CONTROLL MICHIGAN EMPENIOR	\$10,203.68
GENERAL HIGHWAY EXPENSE	
B. B. Chain Co., Chains for Grader	\$241.25
Chadwick-BaRoss, Grader Belts	24.29
Frechette Tire Co., Tire for Grader	453.95
Otis Johnson, Transmission Grease	44.64
Bailey Auto Supply, Grease	8.00
Frechette Tire Co., Maintenance	56.68
Bailey Auto Supply, Fluid	29.50
Bailey Auto Supply, Nuts	2.70
Alvin J. Coleman & Son, Maintenance	17.38
Wilfred Frechette, Maintenance	72.25
	\$950.64
DALID THE DOAD (ADDICE DO DO COO OO)	\$950.0 4
BALD HILL ROAD (ARTICLE 36 – \$8,500.00)	
Wilfred Frechette, Road Work	\$ 304.55
Allan Benson, Road Work	150.00
Alvin J. Coleman & Son, Road Work	1,760.00
Armco Steel Corp., Culverts	560.60
Wilfred Frechette, Road Work	741.01
Conway Supply, Brooms	21.85
Wilfred Frechette, Road Work	165.98
Alvin J. Coleman & Son, Road Fill	1,232.82
Wilfred Frechette, Road Work	128.90
Pike Industries, Hot Top	3,434.29
	\$8,500.00
N. H. Highway Supplemental Subsidy	2,285.20
Town Road Aid (TRA)	1,298.95
Road Maintenance	341.31
Road Maintenance	341.31
	610 405 46
DUDI 10 WEI DADE	\$12,425.46
PUBLIC WELFARE	
OLD AGE ASSISTANCE (ARTICLE 39 – \$900.00)	
A.P.T.D. Including Medical Service	\$384.00
TOWN & COUNTY POOR (ARTICLE 40 - \$2,000	(00)
Treasurer, State of New Hampshire	\$317.69
rreasurer, state or New Trampsinie	9311.09

PUBLIC SERVICE ENTERPRISES ALBANY CEMETERY ASSOCIATION

ALBANY CEMETERY ASSOCIATION	
(ARTICLE 43	- \$700.00)
Albany Cemetery Association	\$600.00
Albany Cemetery Association Trust Fund	100.00
	\$700.00
NEW HAMPSHIRE MUNICIPAL ASSOCIATION	
(ARTICLE 45	
New Hampshire Municipal Association, Dues	\$200.00
UNCLASSIFIED	
INTEREST-TEMPORARY LOANS (ARTICLE 46 -	- \$1,000.00)
Carroll County Trust Co., Interest	\$495.89
TEMPORARY LOANS	·
Carroll County Trust Co.	\$20,000.00
REIMBURSEMENTS-ABATEMENTS-REFUNDS	φ20,000.00
Ann Brooks, Property Taxes Redeemed	\$130.60
William & Virginia Krossner, Tax Abatement	10.68
Cronin Co., Inc., Tax Abatement	47.95
Marilyn McKenna, Property Taxes Redeemed	35.32
Ann Brooks, Property Taxes Redeemed	91.28
Steams Smalley Tax Abstament	30.36
Steams Smalley, Tax Abatement Anne Dingman, Tax Abatement	6.78
Willis Clay, Tax Abatement	41.40
Earl Steward, Tax Abatement	55.20
Margaret Phillips, Tax Abatement	314.64
Ina B. Morrill, Tax Abatements	100.00
Protested Check	8.70
Trotested Check	
	\$872.91
TAXES BOUGHT BY TOWN	ΨΟ.Δ.ο.
Carroll County Registry of Deeds, Recording Tax Notice	s \$18.65
Carroll County Registry of Deeds, Recording Tax Notice	6.65
Ruth T. Morrill, Taxes Bought by Town	101.85
radii 1. Worth, Taxes bought by Town	
	\$127.15
PAYMENTS TO OTHER GOVERNMENT DIVISIO	
Treasurer, State of N. H., 1977 Bond on Yield Tax	\$1,062.15
County Treasurer, County Tax	10,124.00
School District, Balance 77-78 \$36,400.01	,
First Payment 78-79 50,000.00	86,400.01
	,
TRANSFERS	
Carroll County 90 Day Account	\$2,701.00
	\$188,141.84

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1978

BALANCE SHEET

A	ssets	

Cash in hands of Treasurer Accounts Due the Town	\$44,628.94
Uncollected Taxes (Property & Resident)	
Levy of 1978 \$22,726.65	
Levy of 1977 524.72	
	23,251.37
Yield Tax (Escrow Acct.)	5,510.06
Tield Tax (Esclow Acct.)	5,510.00
Total Assets	\$73,390.37
Liabilities	
Accounts Owed by the Town	
Due to the State	
2% - Bond & Debt Retirement Taxes	\$187.09
School District, Balance Due	46,459.00
Yield Tax (Escrow Acct.)	5,510.06
Total Liabilities	\$52,156.15
Current Surplus: Excess of Assets over Liabilities	21,234.22
Current Surplus. Excess of Assets over Liabilities	21,204.22
Grand Total	\$73,390.37
SCHEDULE OF TOWN PROPERTY	
As of December 31, 1978	
Town Hall, Land & Building	\$51,530.65
Furniture & Equipment	5,500.00
Selectmen's Office, Land & Building	11,000.00
Furniture & Equipment	4,680.00
Fire Equipment	2,000.00
Highway Equipment (Grader)	12,000.00
Other Property & Equipment	1,000.00
Total	\$87,710.65

TOWN CLERK'S REPORT

Dog licenses	\$253.00	
Filing fees	9.00	
Pistol permits	24.00	
Motor vehicle permits	9,961.00	
-		
		\$10,247.
	on'e nenon a	

TAX COLLECTOR'S REPORT

.00

\$100.74

\$100.74

\$471.36

\$471.36

Summary of Warrants PROPERTY, RESIDENT AND YIELD TAXES Levy of 1975

Dr. Uncollected Taxes — As of Jan. 1, 1978: \$100.74 Property taxes \$100.74 TOTAL DEBITS Cr. \$100.74 Abatements made during year \$100.74 TOTAL CREDITS Levy of 1976 Uncollected taxes-As of Jan. 1, 1978: \$447.36 Property taxes \$447.36 Interest collected on delinquent property taxes 24.00 TOTAL DEBITS Cr. Remittances to Treasurer during Fiscal Year ended December 31, 1978: \$284.96 Property taxes 24.00 Interest collected during year \$308.96 Abatements made during year: 162.40 Property taxes \$162.40 TOTAL CREDITS

	Levy of 1977		
	Dr.		
Uncollected taxes—as of Jan	. 1, 1978:		
Property taxes	\$15,280.09		
Resident taxes	850.00		
Yield taxes	1,122.54		
. 11 1		\$17,252.63	
Added taxes:	10000		
Property taxes	126.90		
		10000	
•		126.90	
Overpayments:	0.70		
a/c Property taxes	6.78		
		0.50	
× 11 . 1 . 1 . 1		6.78	
Interest collected on deling			
Penalties collected on resid	ent taxes	36.00	
momal Depund			A17 011 00
TOTAL DEBITS	•		\$17,8 11.82
D 200 - 1	Cr.		
Remittances to Treasurer du	iring fiscal year		
ended December 31, 19			
Property taxes	\$14,411.89		
Resident taxes	480.00		
Yield taxes	1,122.54		
Interest collected during	; year 389.51		
Penalties on Resident ta	axes 36.00		
		410 100 0 1	
		\$16,439.94	
Abatements made during y			
Property taxes	527.16		
Resident taxes	320.00		
		0.477.10	
Y 11 . 1 . D 01	1050	8 47.16	
Uncollected taxes—Dec. 31,	, 1978:		
(as per Collector's List)	45,450		
Property taxes	474.72		
Resident taxes	50.00		
		E0.4.70	
		524.72	
TOTAL OPENITO			¢17 011 00
TOTAL CREDITS			\$17,811.82
	Levy of 1978		
	Dr.		
Taxes committed to Collect			
Property taxes	\$135,540.26		

Resident taxes	2,290.00		
Total Warrants Added taxes:		\$137,830.26	
	121.40		
Property taxes	121.40		
		121.40	
Overpayments during year:		121.40	
a/c Interest	58.63		
a/C Interest	50.00		
		58.63	
Interest collected on delinquent	t property		
Penalties collected on Resident	taxes	6.00	
Tonation concern on Mediani	turos		
TOTAL DEBITS			\$138,103.51
	Cr.		
Remittances to Treasurer:	Cr.		
	12,926.33		
Resident taxes	1,770.00		
Interest collected	1,770.00		
Penalties on Resident taxes	6.00		
renames on Resident taxes	0.00		
			\$114,848.18
Abstaments made during years			φ11 4 ,040.10
Abatements made during year:	408.68		
Property taxes Resident taxes	120.00		
Resident taxes	120.00		
			528.68
Uncollected taxes—Dec. 31, 197	7 Q .		020.00
(as per Collector's list)	0.		
	22,326.65		
Resident taxes	400.00		
Testeent taxes			
		\$22,726.65	
TOTAL CREDITS			\$138,103.51
LICT OF DELL	MOTIENT	TAVDAVEDS	
LIST OF DELI			
Le	vy of 197'	1	
Charles Oliver		\$82.80	
Charles Oliver		99.36	
Albert Lane Estate		11.04	
Albert Lane Estate		46.92	
Albert Lane Estate		27.60	
Robert Chalifour		207.00	
			\$474.72

Levy of 1978

	Lievy of 1010	
W. C. Murray		10.00
Wm. F. Jennings		325.00
Gertrude Behr		25.20
Gertrude Behr		84.00
Katharine Semmes		10.00
Chas. E. Sandoz		278.80
Elizabeth Callahan		26.80
Wm. Johnson		50.40°
Albert & Sylvia O'Neil		20.00
Eleanor McCreary		127.60
Wendell Luke		253.60
Lawrence Graham		31.00
Joseph Alves		10.00
Robert Perry		388.00
Robert Perry		253.60
Driscoll & Haesche		60.40
Earle & Theresa DeBarge		310.80
Hutchinson Family Trust		33.60
Dennis & Audrey Rogers		546.00
L. N. Fairfield		441.00°
Charles Oliver		136.00
Charles Oliver		151.20
Beatrice Seavey		10.00
Bruce & Barbara MacKay		915.60
Isabella Anderson		20.00
Michael Pappas		190.60
Moses Ricker		232.60
John Birkbeck		35.20
Louie Hardy		10.00
James Duling		84.00
Chester Smith		109.20
William & Mary Green		31.00
Rodney Michaud		357.00
Rebecca Blood		10.00
Wm. Botting		4.20
Patricia Bell		12.60
Sandra Kefeldtof		31.00
Stephen Morrill		26.80
Stephen Morrill		26.80
Botting & Gagne		210.00
Theodore Bell		22.60
Michael Bell		22.60
Stephen Bell		12.60
Darling & Harnes		54.60
Floyd Lamb		10.00°
Kenneth Boutilier		315.00

Albert Lane Estate	26.80
Albert Lane Estate	98.20
Albert Lane Estate	52.00
John DiPietro	10.00
Annie Dingman	126.00
Francis King Estate	430.00
Francis King Estate	136.00
Robert & Ellen Wyman	1,105.00
Harold Hunt Estate	168.00°
Harold Hunt Estate	273.00°
Henry Gill & J. J. Lyons	252.00
Henry Gill & J. J. Lyons (14 lots)	787.00
John & Cynthia Mott	808.00
Manis & Mary Nandi	10.00
Brent Morin	84.00
Linda Marsden	224.32
Henry Poydar	178.00
Spencer & Harwood	10.00*
Lance & Mary Gerrish	95.53
Bruce & Marie Drouin	147.00
Cyril Johns	245.20
Henry Gill & J. J. Lyons (5 lots)	189.00
John Galante	210.00
John & Juanita Slack	235.20°
Gerald Avignone	245.20
Conway Fire District	42.00
Mildred Sullivan	33.60
Mildred Sullivan	21.00
Patricia Lynch	105.00°
Patricia Lynch	21.00*
Jeffrey Head	
3 _ 2	76.00
Esther Gorman	462.00°
Esther Gorman	21.00°
Edwin Baker	10.00
Sylvia Dardano	102.40
Elizabeth Carrier	64.60°
Robert Yeaton	10.00
Dorothy Hunt	31.00
John & Anne Morey	21.00
Wm. & Jane Celan	42.00
Claire Rogers	193.20
Robert Diamond	117.60
Robert Diamond (4 lots)	67.20°
Carroll Huntington	295.60
Wm. & Sheila Steele	10.00
_	
Wm. Freelove	176.40
Wayne & Kathleen Merrill	470.40

Richard Patnode	495.60
Wm. & Eleanor Murphy	10.00
Frederick & Livio Marinelli	420.00°
David Bell	31.00
Diane Riendeau	10.00
Allen Beaman	304.00
North Valley Development	136.00
Michael Metrick, Jr.	42.00°
Michael Metrick, Jr.	525.00°
Patrick & Kris Donovan	73.00
Robert & Rowena Cove	504.00
Robert Dodson	462.00
Robert Jeffrey	504.00
Robert Chalifour	325.00
Thomas & Arlene Barbour	382.20
Robert Elliott	315.00°
Carl & Jeane Chartier	228.40
Wayne & Judith Brett	306.60
David & Louise Moody	226.80
North East Trust Co., Inc. (5 lots)	281.00
Stephen Miele	10.00°
Anthony & Joan Vitale	42.00
John Patch	147.00
John & Patricia Konish	661.00
Gallery & Murphy	10.00
Wm. Barney	33.60°
Don Kingsbury	12.60
W. J. Lucy	37.80
Louise Beaucheane	42.00
George Beaulieu	16.80
Harry Barton	37.80
Robert Benoit	54.60°
Richard Boise	37.80
John Cloyd	42.00
Henry Fraser	29.40
Robert Hayman	33.60
Lionel Nichols	58.80
Richard McLaughline	88.20
James Rickson	42.00°
Joseph Scarborough	58.80
Allan Whitford	84.00
Leslie Eastman	42.00
Vernon MacPhee	11.04°
	11.U1

Vernon MacPhee 1.56
Michael Josephson 71.40
Steward Wakeling 63.00°
James Duffy 110.80°

TOTAL

\$22,326.65

*Indicates payment after Dec. 31, 1978

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1978, on account of the tax levy of 1977 and 1978, is correct to the best of my knowledge and belief."

(Signed) Ruth T. Morrill Tax Collector

UNCOLLECTED RESIDENT TAXES Levy of 1977

Brent Armstrong John Avila William Bean Patricia Bean Richard Buskin

Levy of 1978

Gerald Avignone John Avila Richard Buskin Debra Boutilier Albert Drouin Earle DeBarge Theresa DeBarge Robert Elliott Carol Edwards William Feindisen Lance Gerrish Mary Gerrish Francis Gambone Carol Gambone Daniel Harper Barbara Johnson John Leavitt Audrey Leavitt Margaret Lathrop Iohn Marsden*

Linda Marsden* Rodney Michaud Barbara Myers Brian Miller Darryl Parker Robert Perry* Alexandra Perry* Craig Rodenhiser Dennis Rogers Audrey Rogers Fred Ranco Charles Robbins Earl Steward Brenda Steward Paul Savehick Stephen Shepherd John Slack **Juanita Slack** Beth Torosian Patricia Patnode

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1978, on account of the tax levy of 1977 and 1978, is correct to the

best of my knowledge and belief."

*Indicates payment after Dec. 31, 1978

(Signed) Ruth T. Morrill
Tax Collector

TREASURER'S REPORT

Balance on hand Jan. 1, 1978

\$21,167.21

RECEIPTS

State of New Hampshire, Highway subsidy,	
Block Grant	\$1,030.65
Ina B. Morrill, Collector	
1976 Property tax	284.96
Interest	24.00
1977 Property tax	2,283.76
Resident tax abatements	100.00
Resident tax	30.00
Resident tax penalties	3.00
Ina B. Morrill, Clerk, M. V. permits	273.50
State of New Hampshire	
Additional Highway subsidy	451.89
Receipts from White Mt. National Forest	14,504.70
Ina B. Morrill, Collector	
1977 Property tax	1,042.96
Interest	4.07
Resident tax	20.00
Resident tax penalties	2.00
Ina B. Morrill, Clerk, M. V. permits	112.00
Wm. T. Hayes, Copy of Town map	6.00
Ina B. Morrill, Clerk	-
M. V. permits	315.00
Filing fees	9.00
Ina B. Morrill, Collector	
1977 Property tax	279.04
Resident tax	80.00
Resident tax penalties	6.00
Ina B. Morrill, Collector, 1977 Property tax	415.20
Ina B. Morrill, Clerk, M. V. permits	215.00
Ina B. Morrill, Collector	210.00
1977 Property tax	328.44
Property tax abatements	314.64
Interest	2.93
Resident tax	30.00
Resident tax penalties	3.00
Ina B. Morrill, Clerk, M. V. permits	205.50
Debra Boutilier, reimbursement protested che	
State of New Hampshire	CR 0.00
Reimb. a/c State and Federal Forest Lan	de
for 1977	707.04
Ina B. Morrill, Clerk, M. V. permits	345.00
ma D. Morin, Clerk, W. v. perints	343.00

Ina B. Morrill, Collector	
1977 Property tax	858.36
Interest	.91
Resident tax	50.00
Resident tax penalties	3.00
Ruth T. Morrill, Clerk, M. V. permits	338.00
Ruth T. Morrill, Collector	
1977 Property tax	610.60
Interest	11.58
Resident tax	20.00
Resident tax penalties	2.00
Ruth T. Morrill, Clerk, M. V. permits	1,547.00
Calvin J. Coleman, Pistol permit	2.00
State of New Hampshire	
Additional Highway Subsidy	621.93
Block Grant Highway Subsidy	1,030.65
Ruth T. Morrill, Collector	
1977 Property tax	443.32
Interest	22.45
Resident tax	60.00
Resident tax penalties	6.00
Ruth T. Morrill, Clerk, M. V. permits	262.50
Ruth T. Morrill, Clerk, M. V. permits	146.00
Ruth T. Morrill Collector	
1977 Property tax	85.56
Interest	1.30
Resident tax	30.00
Resident tax penalties	3.00
Ruth T. Morrill, Clerk, M. V. permits	494.50
Ruth T. Morrill, Clerk, M. V. permits	170.00
Ruth T. Morrill, Collector	
1977 Property tax	1,363.44
Interest	35.19
Resident tax	10.00
Resident tax penalty	1.00
Lorraine Payne, Pistol permit	2.00
Ruth T. Morrill, Collector	1.00=00
1977 Property tax	1,337.96
Interest Resident tax	$35,40 \\ 20.00$
Resident tax penalties	2.00
1978 Property tax	64.58
Resident tax	100.00
Ruth T. Morrill, Clerk, M. V. permits	261.00
redui 1. morrin, Cicik, M. v. pornitts	201.00

Ruth T. Morrill, Clerk, Dog licenses	237.00
Carroll County Trust Co., Temporary loan	20,000.00
Revenue Sharing Bank Account	2,701.00
Ruth T. Morrill, Collector	,
1977 Property tax	20.00
Interest	21.31
1978 Resident tax	420.00
Ruth T. Morrill, Clerk, M. V. permits	322.00
Earle DeBarge, Pistol permit	2.00
Ruth T. Morrill, Collector, 1978 Resident ta	x 180.00
Ruth T. Morrill, Clerk	
M. V. permits	3 76.5 0
Dog licenses	3.50
Kenneth Payne, Pistol permit	2.00
U. S. Dept. of the Treasury,	
Anti-recession funds	113.00
Ruth T. Morrill, Clerk, M. V. permits	451.50
Ruth T. Morrill, Collector	
1977 Property tax	941.16
Interest	49.45
Resident tax	30.00
Resident tax penalties	3.00
1978 Resident tax	190.00
Ruth T. Morrill, Clerk	
M. V. permits	166.50
Dog licenses	6.50
Ruth T. Morrill, Collector	
1977 Property tax	1,048.80
Interest	55.09
1978 Resident tax	30.00
Augusta Perry, Reimb. Bicentennial books	220.00
Ruth T. Morrill, Clerk	
M. V. permits	272.50
Dog licenses	6.00
Ruth T. Morrill, Collector	
1977 Property tax	658.80
Interest	34.57
1978 Resident tax	60.00
Overpayment of tax (Dingman)	6.78
State of New Hampshire	
Highway subsidy, Block Grant	1,025.31
Additional highway subsidy	568.32
Business Profits Tax	1,139.00
Bank tax	178.43
Interest & Dividends Tax	6,689.99

Ruth T. Morrill, Collector	
1977 Property tax	499.84
Interest	19.27
Resident tax	10.00
Resident tax penalty	1.00
Cost of advertising	16.65
1978 Resident tax	10.00
Ruth T. Morrill, Clerk, M. V. permits	145.50
Donald Chase, Pistol permit	2.00
Ruth T. Morrill, Collector	
1977 Property tax	1,147.52
Interest	50.00
Yield tax	1,122.54
Cost of advertising	33.30
1978 Resident tax	30.00
Ruth T. Morrill, Clerk, M. V. permits	142.50
Ruth T. Morrill, Collector, Tax Sales redee	emed 17.35
Ruth T. Morrill, Collector	
1977 Property tax	699.15
Interest	44.91
Cost of advertising & Tax Sale	123.60
1978 Resident tax	40.00
Property tax	54.52
Ruth T. Morrill, Clerk, M. V. permits	182.00
State of New Hampshire	
Business Profits Tax	569.50
Reimb. Forest Fire Training	20.94
Buth T. Morrill, Clerk, M. V. permits	397.00
Ruth T. Morrill, Collector 1977 Property tax	
1977 Property tax	138.00
1978 Resident tax	90.00
U. S. Treasury, in lieu of taxes	
on Federal lands	13,850.00
State of New Hampshire	
Highway subsidy, Block Grant	1,025.31
Additional highway subsidy	643.06
Meals & Rooms Tax	1,664.94
Henry Rheault, Pistol permit	2.00
Henry Spencer, Pistol permit	2.00
Ruth T. Morrill, Clerk, M. V. permits	417.50
Ruth T. Morrill, Collector	
1977 Property tax	16.56
Interest	1.08
Resident tax	10.00
Resident tax penalty	1.00
1978 Property tax	50.00
Resident tax	120.00

Ruth T. Morrill, Collector, Tax Sales redeeme Ruth T. Morrill, Collector	ed 126.60
1978 Property tax	5,405.60
Resident tax	130.00
Ruth T. Morrill, Clerk, M. V. permits	411.50
Ruth T. Morrill, Collector	111.00
1978 Property tax	11,848.14
Resident tax	60.00
Ruth T. Morrill, Clerk, M. V. permits	101.50
Ruth T. Morrill, Clerk, M. V. permits	245.00
Ruth T. Morrill, Collector	240.00
1978 Property tax	11,531.95
Resident tax	60.00
Ruth T. Morrill, Clerk, M. V. permits	791.50
Ruth T. Morrill, Collector	191.50
1978 Property tax	14,502.40
Resident tax	70.00
Jerry Dodge, Penalty for stray dog	10.00
Ruth T. Morrill, Clerk, M. V. permits	404.00
Ruth T. Morrill, Collector	10.00
1977 Property tax 1978 Property tax	10.00 36,338.19
Resident tax	70.00
State of New Hampshire, Business Profits Tax	
Ruth T. Morrill, Collector	x 509.50
Tax Sales redeemed	130.60
1978 Property tax	7,987.68
Interest	5.53
Resident tax	40.00
Resident tax penalties	2.00
Ruth T. Morrill, Clerk, M. V. permits	81.00
Ruth T. Morrill, Clerk, M. V. permits	253.00
Ruth T. Morrill, Collector	
	14,825.14
Interest	2.49
Resident tax	20.00
Resident tax penalties	2.00
State of New Hampshire, Reimb. Forest	
Fire Training	30.16
Ruth T. Morrill, Collector	
1978 Property tax	9,881.62
Interest (includes overpayment)	79.20
Resident tax Resident tax penalties	30.00
resident tax penanties	2.00

riden 1. monin, cierk, m. v. pennies	110.00	
Ruth T. Morrill, Collector		
1978 Property tax	437.20	
Interest	3.25	
Debit memo, amount deducted by Carroll Trust Co. from Canadian check for	County	
exchange rate	(-3.94)	
Total Receipts		\$211,741.37
		\$232,908.58
PAYMENTS		
Selectmen's orders		188,279.64
Balance on hand		\$44,628.94

Ruth T. Morrill, Clerk, M. V. permits

This is to certify that I have examined the books, vouchers, bank statements, and other official records of the Town of Albany, of which the above is a true summary of the fiscal year ending December 31, 1978, and find them correct in all respects.

January 18, 1979

Ann W. Croto

115.00

Auditor

REVENUE SHARING

On hand Jan. 1, 1978		\$2,702.17
Received January April July October	\$1,199.00 1,199.00 1,199.00 1,202.00	
Total from Federal Funds Bank interest	\$4,799.00 216.25	
		\$5,015.25
n .	37	\$7,717.42
Payments Total Revenue Sharing Funds Carroll County Trust Co., Ac	None on hand Dec. 31, 1978 count No. 20005127	\$7,717.42
YIELD T	TAX ACCOUNT	
On hand Jan. 1, 1978		\$3,251.70
R	ECEIPTS	
Northland Construction Co. Weston's Bear Paw Timber Corp. Saunders Bros. Weston's C. B. Cummings & Son Co. C. B. Cummings & Son Co. Total deposits Interest	\$209.70 480.00 858.00 211.00 200.00 34.00 950.40 	
Total receipts	\$3,175.36	\$6,427.06
WIT	HDRAWALS	
Yield tax paid, Bear Paw Timb	oer Corp.	917.00
Balance in Carroll County Tru Account No. 10253265	ist Co.	\$5,510.06
	2.9	

HEALTH OFFICER'S REPORT

Board of Selectmen Town of Albany 1978

Complaints received and answered	4
Overflowed septic system, place closed	1
Building closed until system installed	1
Permits to install system (septic)	4
Permits to enlarge tank or leach bed	4

There should be regulations regarding location of lots and no lot less than 1 acre shall have water and sewage disposal on the same lot. This is a State Law now but better enforced with a local regulation and then the State cannot interfere. I have suggested this before and sooner or later something will happen and the Town will be left out.

Signed: Burton Blaisdell

Health Officer

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	137	$75\frac{1}{4}$
Town	0	0

E. SVEN CARLSON
District Fire Chief

WILLARD CROTO Forest Fire Warden

ALBANY CEMETERY ASSOCIATION REPORT 1978

Drawings and specifications for the authorized improvements to the Hammond Cemetery on Drake Hill are complete and ready for bids. Construction should be completed by June.

Land acquisition for enlarging the Passaconaway, Jewell, and Canada Street cemeteries should be complete by July. At present we believe this will be done at no cost to the town. These acquisitions became necessary due to requests from families of residents that have recently died that would like to have lots in cemeteries closer to their loved areas.

For the last few years we have been looking for the records of the fine work done about 15 years ago on researching Albany cemeteries. We would appreciate any information you can give us. Our new fireproof files are being used as a central file on all information we can gather.

> Richard G. Bergstrom Chairman

Stephen Knox, Clerk-Secretary Judith Loring, Treasurer

ALBANY CEMETERY ASSOCIATION

Working Fund - 1978

1- 1-78	Description Balance on hand	Income	Expenses	Balance \$2,181.70
	Ed French, Care of			, -,
	Wonalancet Cemetery		\$12.00	
12-20-78	Roland Toppan, One load rotten rock Canada Street			
	Cemetery		10.00	
12-20-78	Joanne Murray, Care of Moody Cemetery		205.00	

12-20-78 5- 1-78	Stephen Knox, Flower cemeteries, Memorial I Deposit, Working Fund	Day	13.85					
	Care of Cemeteries Interest earned on N.	\$600.00						
	account for year 1978							
	Totals	\$711.05	\$240.85					
12-31-78	Balance on hand			\$2,651.90				
TRUST FUND – 1977								
1- 1-78	Balance			\$3,576.63				
5- 1-78	Interest from 5-1-77							
	to 11-1-78	\$278.22						
5-31-78	Town Appropriation	100.00						
12-31-78	Balance			\$3,954.85				

I have examined the records of the Albany Cemetery Association on February 8, 1979, and find them to be correct.

Ann W. Croto Auditor, Town of Albany

REPORT OF SCHOOL BOARD

School District Officers

MR. WAYNE BRETT, CHR. MRS. CAROLINE COLEMAN MISS IOANNE MURRAY Term Expires 1980
Term Expires 1979
Term Expires 1981

Moderator

Treasurer

BRUCE MacKAY

GEORGE L. MORRILL

Clerk

Auditor

RUTH T. MORRILL

ANN CROTO

Superintendent of Schools ROBERT B KAUTZ

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator HOWARD B. KETTLER

SUPERVISORY UNION STAFF

Nurses

JOY OTIS

MARY B. WILSON

Art Teachers

DEBORAH AYERS

FRANCES SILBERT

Physical Education Teachers

PATRICIA DAIGLE

EDWARD KLEINDIENST

Speech Therapists

ROSANNE TODARO

ELIZABETH BEARY

Office Staff

34

LAURIE STREETER

BECKY JEFFERSON KAY A. BATES

SUSAN GAUDETTE

SCHOOL WARRANT

1979

FOR ANNUAL MEETING OF THE ALBANY SCHOOL DISTRICT

To the inhabitants in the Town of Albany, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in said Albany on the 13th day of March, 1979 at 10:00 a.m. in the forenoon. The polls will be open from 10:00 a.m. to 6:00 p.m.

- ARTICLE 1. To elect a Moderator for the ensuing year.
- ARTICLE 2. To elect a Clerk for the ensuing year.
- ARTICLE 3. To elect a member of the School Board for the ensuing three years.
 - ARTICLE 4. To elect a Treasurer for the ensuing year.
 - ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 1:30 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

- ARTICLE 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of district officials and agents, and for the payment of the statutory obligations of the district.
- ARTICLE 7. To transact any other business that may legally come before said meeting.

Given under our hands, this 6th day of February, 1979.

WAYNE BRETT
JOANNE MURRAY
CAROLINE COLEMAN
School Board of Albany, N. H.

SUPERINTENDENTS' REPORT

by Robert B. Kautz and David Stickney

This past year has been one characterized by a great deal of activity and accomplishment within the Supervisory Union and your own schools. All of this enables children to be better served educationally.

Certainly, school construction has been one of the major undertakings. The Conway Building Project is still continuing. The elementary school additions have been completed, and the anticipated completion date for the A. Crosby Kennett High School Project is mid-April, 1979. At this time, much of the renovation work within the existing building has been completed. Also, the new gymnasium is being utilized. The remainder of the gymnasium building (lobby, locker rooms and music areas) and the junior high wing is nearing completion. At this time, the preliminary work on the new Vocational Education wing is well along. The foundations for this have been completed, and this state-funded project should be completed by the spring of 1980, bringing to a close the Phase I and II of the Conway building program. The result will be a modern, comprehensive high school able to meet the varied needs of today's high school students and able to be used by the whole community.

In Tamworth the addition to the Kenneth A. Brett School is nearing completion. This addition will provide office space for the principal and nurse, plus space for the primary grades and the special education program. This project has been funded by the federal Economic Development Act Program and additional monies voted by the Town

Building projects in Bartlett and Madison have been studied this past year and will result in a bond issue question to the voters at the next school district meetings. Bartlett's proposed program includes a multi-purpose gymnasium/cafeteria, new junior high classrooms, tutorial space, library and offices. This proposal was developed by a School Board appointed School Facility Study Committee. In Madison a proposal for a multi-purpose area and two classrooms will be considered. This addition to the existing school will provide adequate classroom space as well as an area for large group utilization in physical education assemblies and other such uses. Freedom has also had a Study Committee on school facilities which has made a number of recommendations for improvements to the existing facility. In addition to school facility activities, much time has been spent on the important area — educational programs.

In the area of special education, the plan for educating handicapped children, adopted by all the school boards, has been implemented. Personnel have been employed through local funds and a grant through Carroll County Mental Health. In Conway a program for moderately mentally retarded children has been started which, at this time, can meet the needs of other towns in addition to Conway. At the high school level, a learning disabilities program is in operation. Also, through the aforementioned funding and the reorganization of existing services, children throughout the Supervisory Union are able to receive the kinds of special education that they might need. This accomplishment is something that the communities can indeed be proud.

In our regular classroom programs, the results of the language arts, mathematics, music and report card committees are being implemented. The work of these committees is being doubly used. Besides the classroom it is also serving as a basis in the development of an accountability plan for the supervisory union.

A committee of parents, community members, teachers and school board members are developing an accountability plan to assure that all students will be able to meet certain levels of accomplishment in language arts, mathematics, U. S. and New Hampshire history and government as well as science and reasoning. We all await the results of this committee's important task.

In addition to the work of the curriculum committees, a new evaluation procedure has been developed and is currently being utilized. With the aid of new standards and the new evaluation format, school administrators will be in a better position to help classroom teachers effectively implement the new curricula. We feel that the new evaluation procedure and curricula will greatly contribute to our effort to work towards providing the children of Supervisory Union No. 9 with the most appropriate education possible.

As our third year of working in the communities of Supervisory Union No. 9 draws to a close, we would like to take this opportunity to thank you all for the co-operation and support we have received. We continue to pledge ourselves to do all we can to carry out the wishes of the community in providing its educational program to all children. Your continued interest and input is encouraged and necessary. For the total education of each child to be beneficial, it does require assistance and co-ordination among the home, community and school.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand July 1, 1977 (Treasurer's Bank Balance) Received from Selectmen			\$17,097.90
Current Appropriation		\$57,492.06	
Deficit Appropriation		4,093.35	
Revenue from State Sources Sweepstakes		783.02	
Revenue from Federal Sources Forest Reserve Fund		4,814.60	
Received from all Other Sources		41.23	
Total Receipts			\$67,224.26
Total Amount Available for Fisca Less School Board Orders Paid	ıl Year		\$84,322.16 \$78,284.55
Balance on Hand June 30, 1978 (Treasurer's Bank Balance)			\$6,037.61
PAYM	IENTS		
Census, Edna Drouin		\$35.00	
Auditor, G. Stanley Woolley		4.00	
Officers' Salaries			
Caroline D. Coleman, Board	\$35.00		
Wayne Brett, Board	35.00		
Joanne Murray, Board	35.00		
Ina Morrill, Clerk	5.00		
Ruth Morrill, Treasurer	30.00		
Standish Bachman, Moderator	5.00		
		145.00	
Transportation			
Arthur W. Leavitt		9,050.00	

Tuition =		
Conway School District		66,643.35
Supervisory Union No. 9 Share		2,306.00
Miscellaneous		
Conway Insurance Co., Bond	\$20.00	
North Country Ed. Services	1.00	
Reporter Press	80.20	
		\$101.20
Total Expenditures		\$78,284.55

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Albany, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

July 14, 1978

ANN W. CROTO Auditor

FINANCIAL REPORT

Fiscal Year Ending June 30, 1978

RECEIPTS

Revenue from Local Sources	
Current Appropriation	\$57,492.06
Deficit Appropriation	4,093.35
Other Local Revenue	41.23
Revenue from State Sources	
Sweepstakes	783.02
Revenue from Federal Sources	
National Forest Reserve	4,814.60
Total Net Receipts from all sources	\$67,224.26
EXPENDITURES	
Administration	
Salaries of District Officers	145.00
Contracted Services	39.00
Other Expenses — District Officers	81.20
Pupil Transportation Contracted Services	9,050.00
	3,000.00
Fixed Charges Insurance	20.00
Outgoing Transfer Accounts	
Tuition	66,643.35
Supervisory Union Share	2,306.00
Total Net Expenditures for all purposes	78,284.55
Cash on hand, June 30, 1978	6,037.61
Cash on hard, June 60, 1010	
Grand Total Net Expenditures	\$84,322.16

COMPARATIVE BUDGETS

	Actual Expendi- tures 1977-1978	Adopted Budget 1978-1979	School Board's Budget 1979-1980
Administration			
Salaries, District Officers	145.00	140.00	210.00
Contracted Service	39.00	39.00	60.00
Other Expenses	81.20	10.00	100.00
Pupil Transportation	9,050.00	10,500.00	11,000.00
Insurance	20.00	20.00	20.00
Outgoing Transfer Accounts			
Tuition			
High School	22,744.35	33,592.00	39,600.00
Junior High	13,426.80	22,400.00	20,540.00
Elementary	30,472.20	29,172.00	35,200.00
Supervisory Union Share	2,306.00	3,486.00	4,429.00
Private Tuition		1,400.00	
Deficit Appropriation		4,093.35	
TOTAL APPROPRIATION	78,284.55	104,852.35	111,159.00
REVE	ENUE ITEMS		
Unencumbered Balance	17,097.90	165.00	5,000.00
Sweepstakes	783.02	1,065.00	1,000.00
National Forest Reserve	4,814.60	2,000.00	2,000.00
Other Local Revenue	41.24		
TOTAL REVENUE	22,736.75	3,230.00	8,0000.00
District Assessment	57,492.06	101,622.00	103,159.00
Deficit Appropriation	4,093.35		
TOTAL APPROPRIATION	84,322.16	104,852.00	111,159.00

PLODZIK AND SANDERSON

Accountants and Auditors Kearsarge Building 5 South State Street Concord, N. H. 03301

August 3, 1978

SUPERVISORY UNION NO. 9 LETTER OF TRANSMITTAL.

Members of the Supervisory Union Board Supervisory Union No. 9 North Conway, New Hampshire 03860

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1978.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

The Supervisory Union does not maintain a record of fixed assets. Accordingly, a report of this type fund was not included within the scope of this audit.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1978, and the results of its operations for the year then ended in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours, Plodzik and Sanderson

ENROLLMENT STATISTICS

Conway Elementary School (Tuition List)

GRADE 1

Coleman, Noah Marquis, Travis Thibodeau, Audrey Mahany, William

GRADE 2

Brett, Jennifer Drouin, Charles Gerrish, Stephen Marsden, Amy Moody, Tricia Rogers, Dale GRADE 3

Barbour, Joel

GRADE 4

Bowen, Rebecca DeBarge, Tami Marsden, Julie Potter. Aaron

GRADE 7

Barbour, Michael Brett. Damon Drouin, James Marquis, Steven Nunn, Steve Perry, Kristen Drouin, Valerie

GRADE 9

Drouin, Krislyn Eastman, David Johnson, Caroline Michaud, Diana Stivers, Amy

GRADE 10

Aubut, Karen Barbour, Thomas Brett, Chris Gerrish, Lance Maltzie, Ted Wales, Rick Wiggin, William

GRADE 5

Bowen, David Eastman, Darren Marquis, Kimberly Nunn, Monica Potter. Matthew Robins, Charles Steward, Michael Vizard, Douglas Wiggin, Lori

GRADE 6

Johnson, Charlene Perry, Raymond Scott Potter, Gina Ryan, Kim Steward, Kevin Vizard, Scott

Kennett Junior High

GRADE 8 Burtt, Steven Drouin, Brenton Gerrish, David Johnson, Teresa Michaud, Ricky

Kennett High School

GRADE 11 Blomquist, Kevin Crowell, John Michaud, Garv Pelsor, Joe Moody, Larry Perry, Kate GRADE 12 French, Elizabeth Wiggin, Ken

SUPERVISORY SCHOOL UNION NO. 9 BUDGET

ALBANY — BARTLETT — CHATHAM — CONWAY — EATON FREEDOM — JACKSON — MADISON — TAMWORTH

Albany's

		Actual	Adopted	Adopted	Share
		Expenditures	Budget	Budget	1.43%
		1977-1978	1978-1979	1979-1980	1979-1980
ADMINIST RATION	RATION				
0110.10	Superintendent	25,524.00	27,500.00	29,453.00	422.00
.11	Asst. Superintendent	19,143.00	20,750.00	22,750.00	327.00
.12	.12 Business Administrator	18,080.00	19,300.00	20,624.00	297.00
	Sub-Total	62,747.00	67,550.00	72,827.00	1,046.00
0110.20		7,742.00	8,269.00	8,740.00	125.00
.21	Secretary, Asst. Supt./B. Adm.	3,013.12	5,746.00	7,008.00	100.00
.22	Secretary, Financial	9,216.00	9,748.00	10,304.00	147.00
.23	Secretary, Financial Asst.	6,080.23	6,515.00	6,886.00	98.00
	Sub-Total	26,051.35	30,278.00	32,938.00	470.00
0135.12	0135.12 Auditors	600.00	700.00	700.00	10.00
	Sub-Total	600.00	700.00	700.00	10.00
0190.10	Travel-Superintendent	1,500.00	1,500.00	1,500.00	21.00
.11	Travel-Asst. Superintendent	1,500.00	1,500.00	1,500.00	21.00
.12	Travel-Bus. Administrator	1,500.00	1,500.00	1,500.00	21.00
.20	Dues, NHSBA	1,228.25	1,680.00	2,355.00	34.00

.40 Office Supplies	5,191.88	4,300.00	5,000.00	72.00
Sub-Total	10,920.13	10,480.00	11,855.00	169.00
10.10 Speech Therapy	3,975.00	9,200.00	9,800.00	140.00
.11 Speech Therapy	7,950.00	9,200.00	9,400.00	134.00
.12 Art	10,335.00	11,600.00	12,200.00	174.00
.13 Art	9,678.34	11,500.00	9,400.00	134.00
	7,950.00	8,700.00	9,300.00	133.00
.15 Physical Education	10,335.00	11,100.00	9,300.00	133.00
.16 Nurse	8,745.00	9,500.00	10,100.00	144.00
	8,072.34	9,100.00	9,700.00	139.00
			9,400.00	134.00
			2,800.00	40.00
.20 School Psychologist			13,500.00	193.00
		300.00	300.00	4.00
Sub-Total	67,040.68	80,200.00	105,200.00	1,502.00
INSTRUCTIONAL CONTRACTED SERVICES				
35.10 Multi-Media	6,443.80	6,400.00	7,830.00	112.00
.11 AV Repairs	2,888.60	4,275.00	3,720.00	53.00
Sub-Total	9,332.40	10,675.00	11,550.00	165.00
INSTRUCTIONAL OTHER 0290.31 In-Services	271.80	250.00	250.00	4.00
.52 Course heimbursement	00:000	7,000,00	7,000,00	00:11

66. 46. 75.	Travel-Inside Conferences & Conventions Traved-Outside, Nurses	6,320.00 2,495.81 152.70	6,800.00 2,300.00 200.00	8,665.00 2,500.00 200.00	124.00 36.00 3.00
	Sub-Total	9,890.31	10,550.00	13,115.00	188.00
OPERATIC SOLUTION OF THE SOLUT	OPERATION OF PLANT	70	90	100	007.
$0510.10 \\ 0640.10$	0610.10 Custodian 0640.10 Heat	861.84 $1.278.31$	910.00	974.00	14.00 24.00
0645.20	Electricity	856.13	645.00	1,080.00	15.00
0645.40	Telephone	3,964.56	4,800.00	5,400.00	77.00
06.0690	Rent	1,500.00	1,500.00	1,500.00	21.00
	Sub-Total	8,460.84	9,755.00	10,654.00	151.00
MAINTEN	MAINTENANCE OF PLANT				
0725.10	0725.10 Typewriter	590.00	750.00		
.11	Ledger Tray	135.00			
0726.20	Maintenance	570.21	200.00	200.00	3.00
$0735.00 \\ 0700.00$	Contracted Services Copier	1,409.67	1,750.00 $4,000.00$	3,990.00	57.00
	Sub-Total	9. 704.88	6 700 00	4 190 00	90 00
TO GUARIE	מוסי מוסי נייי	į,	0,100	2000111	
FIXED CHARGES 0850.10 Retiren	AED CHARGES 0850.10 Refirement-Emp.	1.864.32	1,700,00	3 480.00	50.00
.20	Retirement-Tchrs.	2,590.14	3.240.00	2,230.00	32.00
.21	Retirement-Liability		466.00	466.00	7.00
.30	FICA	8,844.90	10,230.00	12,590.00	180.00

	4	9	2,864.00	41.00
•	3,564.16	6,300.00	6,631.00	95.00
.78 Dental Insurance			833.00	12.00
.90 Insurance	897.00	550.00	1,206.00	17.00
.91 Prof. Liability Ins.		1,636.00	1,168.00	17.00
Sub-Total	17,760.52	24,122.00	31,468.00	451.00
CAPITAL OUTLAY				
1267.20 Computer			20,913.00	299.00
Contingency			1,500.00	21.00
Sub-Total			22,413.00	320.00
GROSS BUDGET TOTAL	215,502.11	251,010.00	316,910.00	4,532.00
LESS STATE SALARIES:			7,200.00	103.00
Superintendent 2,500				
Bus. Adm. 2,350				
7,200				
NET BUDGET TOTAL	215,508.11	251,010.00	316,910.00	4,532.00
DISTRICT SHARE:				
Superintendent: Albany, \$422; Bartlett, \$3,222; Chatham, \$247; Conway, \$16,989; Eaton, \$306; Freedom, \$1,638;	\$247; Conway, §	\$16,989; Eaton	, \$306; Freed	om, \$1,638;
Jackson, \$1,773; Madison, \$1,992; Tamworth, \$2,860				
Asst. Superintendent: Albany, \$327; Bartlett, \$2,490; Chatham, \$191; Conway, \$13,122; Eaton, \$237; Freedom,	tham, \$191; Cc	mway, \$13,122	; Eaton, \$237	'; Freedom,
\$1,205; Jackson, \$1,570; Maduson, \$1,540; 1amworth, \$2,211 Business Administrator: Albany, \$297; Bartlett, \$2,256; Chatham, \$170; Conway, \$11,897; Eaton, \$210; Free-	, \$2,211 hatham, \$170;	Conway, \$11,8	397; Eaton, §	3210; Free-
dom, \$1,147; Jackson, \$1,242; Madison, \$1,393; Tamworth, \$2,005	worth, \$2,005			

VITAL STATISTICS

MARRIAGES

- May 21, 1978 John Swienton and Barbara Huftalen, both of Rhode Island, were married in the Albany Covered Bridge.
- June 13, 1978 Anthony B. Marko of Albany and Mary Melega of North Conway were married in Manchester, N. H.
- Aug. 26, 1978 Stephen T. Knox and Sara E. Young, both of Albany, N. H. were married in Albany.
- Sept. 30, 1978 Nathan D. Mulherin of Conway and Janice C. Knox of Albany were married in Freedom, N. H.
- Oct. 21, 1978 Gerald A. Avignone and Cynthia Lourie, both of Albany, were married in Effingham, N. H.

BIRTHS

No births reported in Albany in 1978.

DEATHS

- Aug. 2, 1978 Myrtle Lane, aged 59, of Albany died at her home.
- Oct. 4, 1978 John M. Mitchell, aged 65, of Stamford, Conn., and Phyllis M. Knight, aged 62, of Bridgton, Me. died as a result of an automobile accident on the Kancamagus Highway in Albany.

I hereby certify that the above is a true transcript of Marriages, Births, and Deaths that have been reported to me for the year ending Dec 31, 1978.

Ruth T. Morrill, Town Clerk



